From: Mia, Marcia

Sent: Wednesday, March 27, 2019 09:32 PM

To: Sorrell, Virginia; Chapman, Apple

CC: Branning, Amy

Subject: RE: 0000a compliance report summary

Attachments: R6 Combined Compliance Reports- Texas.pdf

Hey Ginny et al,

I don't have time to do any real data mining today or tomorrow. I can try on Monday. If you wish to try yourself, then I am attaching some files and walked thru one for an example.

If you go to Jonathan's report for example, and go the the R6_NM sheet, and look at Column S, it will tell you which folder on FOIA online the information came from. The reports are available on the FOIA website:

https://www.foiaonline.gov/foiaonline/action/public/submissionDetails?trackingNumber=EPA-HQ-2018-001886&type=request

Ex. 5 Deliberative Process (DP)

Marcia B Mia

Air Branch

Office of Compliance

2227A WJCS

U.S. Environmental Protection Agency

202-564-7042

This message may contain deliberative, attorney-client or otherwise privileged material. Do not release this message without the appropriate review. If you are not the intended recipient, kindly advise and delete this message/attachments.

From: Sorrell, Virginia

Sent: Wednesday, March 27, 2019 3:46 PM

To: Mia, Marcia <Mia.Marcia@epa.gov>; Chapman, Apple <Chapman.Apple@epa.gov>

Cc: Branning, Amy <Branning.Amy@epa.gov>

Subject: RE: 0000a compliance report summary

Hi Marcia,

Ex. 5 Attorney Client (AC)

Thanks,

Ginny

Virginia Sorrell

Air Enforcement Division

Office of Civil Enforcement

U.S. Environmental Protection Agency

Phone: 303-312-6669

This email, including attachments, may contain material that is confidential, privileged, and/or attorney work product.

From: Mia, Marcia

Sent: Wednesday, March 27, 2019 8:05 AM

To: Chapman, Apple <Chapman.Apple@epa.gov>; Sorrell, Virginia

<Sorrell.Virginia@epa.gov>

Cc: Branning, Amy <Branning.Amy@epa.gov>

Ex. 5 Deliberative Process (DP)

Marcia B Mia

Air Branch

Office of Compliance

2227A WJCS

U.S. Environmental Protection Agency

202-564-7042

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From: Witt, Jon

Sent: Wednesday, March 27, 2019 8:53 AM

To: Mia, Marcia < Mia. Marcia@epa.gov>

Subject: FW: 0000a compliance report summary

Hey Marcia,

Got your voicemail. This spreadsheet contains what we found from the compliance reports. Let me know if you have any questions.

Jonathan

From: Alsalam, Jameel

Sent: Thursday, August 23, 2018 9:25 AM

To: Witt, Jon <Witt.Jon@epa.gov>

Cc: Miller, Elizabeth <Miller.Elizabeth@epa.gov>; Macpherson, Alex

<Macpherson.Alex@epa.gov>

Subject: FW: 0000a compliance report summary

Jonathan,

Thank you! From reading through the notes, there seem to be some challenges with interpreting these counts:

Ex. 5 Deliberative Process (DP)

Jameel

From: Witt, Jon

Sent: Thursday, August 23, 2018 8:32 AM

To: Alsalam, Jameel <Alsalam.Jameel@epa.gov>

Subject: FW: 0000a compliance report summary

fyi

From: Randall, David [mailto:ddrandall@rti.org]

Sent: Wednesday, August 22, 2018 6:07 PM

To: Weitz, Melissa <Weitz.Melissa@epa.gov>; Witt, Jon <Witt.Jon@epa.gov>; Hambrick, Amy <Hambrick.Amy@epa.gov>

Cc: DeFigueiredo, Mark <DeFigueiredo.Mark@epa.gov>; Eisele, Adam <Eisele.Adam@epa.gov>;
Jeff Coburn <cob@rti.org>

Subject: 0000a compliance report summary

Hi everyone,

Attached is a revised summary of affected facility counts from the OOOOa compliance

Ex. 5 Deliberative Process (DP)

David Randall

RTI International

3040 Cornwallis Road

RTP, NC 27709

Phone: (919) 316-3738

Fax (919) 541-7155